

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE		ACT TYP		COMMENTS		VENDOR/ISSN NO.		IV		FUND		DEPT.		ORGN.		PO TOTAL	
Trans Code	PO	DEPT.	60	Order No.	09200943219	Nov 24, 2009	E 1			510310977 AB	N										145000.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed Stephane Mpatix Date 11/24/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

SHIP TO

ORDERING AGENCY
DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

VENDOR
DEL ASSN OF REHAB FACILITIES
DELAWARE ACH TRANSACTIONS ONLY
100 WEST 10ST STE 103
WILMINGTON, DE 19801

05
12/16/09

LINE NO.	FY	Fund Dept	ORGN.	APPR.	OBU	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	I/D
1	09	1225	60	09200101	5880	5061		5880	TEMPORARY EMPLOYMENT SERVICE	\$145,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	145000.00	\$145,000.00
2	ARRA WIA DISLOCATED WORKER STIMULUS			
3	TEMPORARY STAFF FOR ALL LOCAL OFFICES			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$145,000.00